

PURCHASE ORDER

PO Number: 303-1-1027 Order Date: 7/23/2021

Requisition Number: 303-1-02360 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Patricia Robbins Pickup / Will Call Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17422911630
CAPITOL BEARING SERVICE OF AUSTIN INC
764C AIRPORT BLVD
AUSTIN, TX 787024165
Kelley Soliz
Phone:512-385-9500, Fax:512-385-9509
kelley@capitolbearing.com

Qty. 5: 5VX1180 Branded V-Belts at DBGL.

Price Per Attached Quote #132463 Dated 07/19/2021.

Description

TFC Contact: Patricia Robbins 512-569-8458

Line Items

Description Qty Unit Unit Price Start Date End Date Total

5-5VX1180 BANDED V-BELT 5 Each \$330.85 7/20/2021 8/31/2021 \$1,654.25

WH# 19803

NIGP Class: 110 NIGP Item: 82 Object Class: 266

Reimbursement Type: HB3042

Notes: Spoke with Patricia Robbins in Purchasing & she confirmed that this work order will be completed by 08/31/21. Approving this

requisition.

Grand Total \$1,654.25

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5125698458

Org Code 0410 - Facilities HB3042 - PO Activity

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 772832

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)